P.02



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

(CFA-4) **Summary Sheet**

FILE NUMBER 490854 TOTAL PAGES IN ENTIRE CFA-4 REPORT

2

COMMITTEE INFORMATION				
1. Full Name of Committee (as on Statement of Organization)	ame			
I.A.T.S.E. LOCAL 30 POLITICAL ACTION COMMITTEE				
2. Acronym or Abbreviated Name (if any)	3. Committee Telephone Number			
		38-3226		
4. Mailing Address (address where all campaign finance correspondence is received) 1407 E. RIVERSIDE DRIVE	eck if this is a new	address		
5. City, State, ZIP Code INDIANAPOLIS, IN 46202-2037	6. Party Affiliation (if applicable)			
CANDIDATE INFORMATION (For Candidate's Co	ommittees Only	<i>(</i>)		
		Affiliation or If Independent Candidate		
9. Office Sought (Include district number, if any. Not required for exploratory committee.) 10. Cou		inty of Residence		
TYPE OF REPORT		CONVENTION	CANDIDATES ONLY	
11. Check one:	<u>-</u>	Check one:		
Pre-Primary Pre-Election Annual Nomination Other		Pre-Convention		
Final/Disbands Committee (lines 18, 19, and 20 must be "0") Outgoing Treasurer (within 10 days amend Statement of	Organization)	Post-Conve	ention	
12. Reporting Period: From: 1/1/2012 Through: 4/13/2012		OLUMN A his Period	COLUMN B Year to Date	
13. Cash on hand and investments at the beginning of this reporting period.		4,262.33		
14. Cash on hand and investments January 1, current year.			4,262.33	
CONTRIBUTIONS AND RECEIPTS				
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)				
15a. Itemized (use Schedule A)		40.07	43.07	
15b. Unitemized		43.07	43.07	
100. And lines for any for all board condition	SUBTOTAL			
To. Add lifes to did too by column 7.4 and miles 1.7 and m	OTAL	4,305.40	4,305.40	
EXPENDITURES				
(Note: These amounts include in-kind expenditures and loan repayments.)				
17a. Itemized (use Schedule B) (Public Question: use Schedule C)				
17b. Unitemized				
	7074	0.00	7 70	
17c. Add lines 17a and 17b in both columns	TOTAL	0.00		
17c. Add lines 17a and 17b in both columns 18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL TOTAL	4,305.40		
17c. Add lines 17a and 17b in both columns			0.00 4,305.40	

CERTIFICATION I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE. Signature of Treasurer TREASURER 4/17/2012 Date Signature of Candidate (If applicable)

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18) FOR OFFICE USE ONLY

APR 17 2012

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(CFA-4 SCHEDULE D) DEBTS OWED BY THIS COMMITTEE

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, OWED BY the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

FILE NUMBER							
490854							
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CREDITOR'S OR LENDER'S NAME & MARJING ADDRESS (street number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MALLING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNI	DATE DEBT INCURRED	CUMULATIVE PAID YEAR TO-DATE	OUTSTANDING BALANCE THIS PERIOD
IATSE LOCAL 30 1407 E. RIVERSIDE DRIVE INDIANAPOLIS, IN 46202		\$1,500.00	10/17/95	\$0.00	\$1,200.00
LENDER'S OCCUPATION:		PROMISSORY NOTE	10, 11.00		
LENDER'S OCCUPATION:				,	
			-		
LENDER'S OCCUPATION:					
			-		·
LENDER'S OCCUPATION:					
			<u> </u> - 		
LENGER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					\$ 1,200.00
SUBTOTAL THIS PAGE OF SCHEDULE D					
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)					